

Invoice

INVOICE NUMBER

MYN20240508-013

DATE OF ISSUE

05/04/2023

DUE DATE

20/04/2023

BILLED TO

Suresh Menon, 9
Indiranagar, Bangalore,
Karnataka 560130

FROM

Myntra Private Limited
2nd & 3rd Floor, AKR
Tech Park, 7th Mile,
Krishna Reddy
Industrial Area, Kudlu
Gate, Bengaluru,
Karnataka 560068

PURCHASE ORDER

40520

Description

Unit cost

QTY

Amount

Kids' Jeans

500

4

2,000

Women's Tank Top

2,500

2

5,000

SUBTOTAL

7,000

DISCOUNT

-4

(TAX RATE)

12 %

TAX

839.52

SHIPPING

0

INVOICE TOTAL

7,835.52